



November 8, 2018

California Regional Water Quality Control Board  
Los Angeles Region  
Deborah J. Smith, Executive Officer

**Executive Officer's Report**

*The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.*

***Regional Programs***

***Watershed Management/Watershed Coordinator***

*Our mission is to preserve and enhance the quality of California's water resources for the benefit of present and future generations*

The watershed coordinator attended a symposium on the State of the Los Angeles River Watershed held on September 27 at the Autry Museum. The topics covered ranged from presentations on physical, hydrological, and ecological conditions in the watershed to panels discussing the "The Forces Shaping Ecological Health", "Towards Creating Healthier Communities", and "Importance of Engaging Communities."

The third and final meeting of the Los Angeles River Environmental Flows Steering Committee was held on October 1 at the Donald C. Tillman Water Reclamation Plant. The committee of agencies either discharging to the river or with responsibilities related to river flow was formed and scoping meetings were held with the group in order to agree on the scope of a study to develop site-specific flow criteria for the Los Angeles River mainstem in anticipation of increased re-use of recycled water. Development of flow criteria is seen as a way to address potential impacts to beneficial uses from current and future wastewater change petitions to the Division of Water Rights in a holistic fashion that balances instream beneficial uses with increased re-use of recycled water. This final meeting focused on hearing how other planning efforts on the river are conducting stakeholder engagement and how this flow study may coordinate on stakeholder engagement. Technical products from the study would be expected within 24 months. Entities that participated with the Steering Committee will transition to participation with the Technical Advisory Group and/or Stakeholder Advisory Group as appropriate.

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Los Angeles, CA 90013

The watershed coordinator is the staff representative to the Wetlands Recovery Project's (WRP) Managers Group which meets frequently throughout the year while upper management/executives of the participating agencies meet generally once a year as a Directors Group (DG) with Managers Group representatives and the public in attendance. A meeting of the DG was held on October 18 in Chula Vista which included presentation and approval of the recently finalized Regional Strategy update and reports on the status of other WRP projects and initiatives.

***Financial Assistance***

Phone: 213-576-6600  
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A financial assistance link is available on the Regional Board webpage at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/grants\\_loans/index.shtml](http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/index.shtml). There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources. Included at the bot-

tom of the webpage is a link to announcements.

U.S. EPA's Water Finance Clearinghouse focuses on federal, state and local funding sources for water infrastructure (drinking water, wastewater, and stormwater) and additionally provides access to various tools, reports, and webinars on financing mechanisms and approaches. The clearinghouse can be reached at <https://www.epa.gov/waterfinancecenter/water-finance-clearinghouse>.

### *Watersheds of the Los Angeles Region*

Information about the Regional Board's watersheds can be found at [http://www.waterboards.ca.gov/losangeles/water\\_issues/programs/regional\\_program/index.shtml#Watershed](http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed).

## *Watershed Regulatory*

### **Summary of General Permitting Unit Activities, July to September 2018**

		Date of Coverage	Date of Revision	Date of Termination
<b>A.</b>	<b>NPDES CAG994004 (Order No. R4-2013-0095) Construction &amp; Project De-watering</b>			
1	South Echo Apartment, LLC., 330 Westlake Ave., Los Angeles			7/17/18
2	Ventura County Watershed Protection District, Arundell Barranca Hydraulic Deficiency Improvement Project, 1750 Arundell Ave., Ventura	7/23/18		
3	Mr. Richard Bechguentuniant, McDonald's Restaurant in Gorman, 49714 Gorman School Road, Gorman		7/31/18	
4	Mole-Richardson Co., LTD.-953 North Sycamore Project, 953 North Sycamore Avenue, Hollywood			7/6/18
5	RBTK 425, LLC., RTMH-Robertson, 425 N. Robertson Blvd., West Hollywood	7/16/18		
6	CRP/Pratt Variel Owner, LLC, Evolution Warner Center, 6606 Variel Avenue, Canoga Park			8/23/18
7	City of Los Angeles, Department of Water and Power, Elysian Reservoir, 603 W. Park Row Dr., Los Angeles			8/7/18
8	City of Los Angeles, Department of Water and Power-Lower Franklin Reservoir No. 2, 1300 North Beverly Drive, Beverly Hills			8/22/18
9	Philips 66 Pipeline LLC-LR-16 Pipeline Project, Pier A, B, Along Carrack Street, Between Pier T Way and Pier T Lane, Long Beach			8/28/18
10	Runyon Group, 888 Washington Boulevard Project, 8888 Washington Boulevard, Culver City			
11	City of Ventura, Harbor Boulevard/Seaside Wastewater Force Main Project, Harbor Blvd. From San Pedro St. to Arundel Barranca, Ventura	9/28/18		
12	Venice Waldorf, LLC., The V Hotel, 1217 South Ocean Front Walk, Venice	9/12/18		
<b>B.</b>	<b>NPDES CAG674001 (Order No. R4-2009-0068) Hydrostatic Test Water</b>			
<b>C.</b>	<b>NPDES CAG994003 (Order No. R4-2014-0060) Nonprocess wastewater</b>			
1	Sunny Slope Water Company, Wells No. 11 and 12, 1076 El Campo Drive, Pasadena			7/16/18
<b>D.</b>	<b>NPDES CAG834001 (Order No. 2018-0086) - Cleanup of Petroleum Fuel Pollution Contaminated Groundwater</b>			
<b>E.</b>	<b>NPDES CAG914001 (Order No. 2018-0087) - Cleanup of Volatile Organic Compounds Contaminated Groundwater</b>			
1	Department of Toxic Substances Control, Whittier narrows Operable Unit, 331 N. Durfee Avenue, S. El Monte			7/16/18
2	City of Santa Monica-Well No. 3, Olympic Blvd., at Centinela Ave., Santa Monica			9/31/18
<b>F.</b>	<b>NPDES CAG994006 (Order No. R4-2014-0141) - Discharges of Groundwater from San Gabriel Valley Groundwater</b>			

During the months of July to September 2018, four dischargers were enrolled under the general NPDES permits, one enrollment was revised, and nine enrollments were terminated.

The table below shows the breakdown of the enrollments, revisions and terminations for each category of general NPDES permit during the period.

## *Groundwater Permitting and Land Disposal*

### **Ribbon Cutting Ceremony for the Malibu Civic Center Wastewater Treatment Facility**

Dr. Eric Wu

On October 5, 2018, the City of Malibu hosted a Ribbon Cutting ceremony to celebrate the opening of the Malibu Civic Center Wastewater Treatment Facility (CCWTF). The Malibu Mayor Rick Mullen and the distinguished guests including State Senator Henry Stern, Los Angeles County Supervisor Sheila Kuehl, State Board Deputy Director Leslie Laudon, and Los Angeles Regional Board Chair Madelyn Glickfeld provided congratulatory remarks to Malibu staff for the successful completion and operation of the Malibu CCWTF.

The construction began on June 29, 2016. All construction was completed in December 2017. Commercial dischargers in the Phase I area were all connected by September 27, 2018. The City has confirmed with Los Angeles Water Board that it is proceeding with Phase II implementation, and will coordinate with Regional Board for further planning.

### **Local Agency Management Programs**

David Koo, Peter Raftery, Dr. Don Tsai and Dr. Eric Wu

On June 19, 2012, the State Water Resources Control Board adopted the Onsite Wastewater Treatment System (OWTS) Policy which was subsequently incorporated into the Los Angeles Region Basin Plan by the Los Angeles Regional Water Quality Control Board on April 30, 2014. The OWTS Policy allows local agencies to develop a local agency management programs (LAMP) with different requirements to address local conditions.

In the April and May 2018 Board meetings, the Regional Board provided opportunities for interested parties to comment on draft Local Agency Management Programs (LAMPs) separately prepared by the Counties of Ventura and Los Angeles, and the Cities of Malibu and Glendora for the management of OWTS. The Executive Officer subsequently approved the draft LAMPs and required the local agencies to complete the administrative process for the LAMP to be effective within 120 days from the Executive Officer's approval date.

On August 7, 2018, the Ventura County Board of Supervisors approved the Ventura County LAMP at a public hearing. Separately on July 23, 2018 and September 25, 2018, the Cities of Malibu and Glendora City Councils adopted the Malibu LAMP and Glendora LAMP. The Los Angeles County LAMP was approved by the LA County Board of Supervisors on October 2, 2018 and will become effective on November 1, 2018.

### **Summary of General Waste Discharge Requirements Enrolled and Terminated**

Clarita Quidilla and Rebecca Chou

From August 9, 2018, to October 16, 2018, six dischargers enrolled under the general Waste Discharger Requirements (WDR), three WDR revised and two WDR terminated from coverage of general WDR. The table below contains a breakdown for each category of general WDR.

<b>A.</b>	<b>General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)</b>	<b>Project Manager</b>	<b>Date of Coverage</b>	<b>Date of Revision</b>	<b>Termination</b>
1.	Former Robertshaw Controls Facility / CI 10157	Ann Chang		08/10/18	
2.	Circle K Store #2211182 (Former Mobil #18-IKA) / CI 10143	Ann Chang			08/20/18
3.	Garbal Jefferson LLC / CI 10418	Ann Chang	08/31/18		
4.	Regency Center Property / CI 9688	Ann Chang		08/31/18	
5.	The Former Exxon Mobil Gasoline Station (#11-GQG Facility) / CI 10279	Peter Raft-ery			09/06/18
6.	Former Victor Graphics Property / CI 10373	Ann Chang	09/14/18		
7.	Former Square D Facility / CI 10227	Ann Chang		10/04/18	
<b>B.</b>	<b>General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)</b>				
1.	Jonathan Azal's Residence / CI 10415	David Koo	08/10/18		
2.	Mandalay Generating Station / CI 8561	Peter Raft-ery	08/28/18		
3.	3439 Mandeville Canyon Road / CI 10420	David Koo	09/10/18		
4.	Martin Bros. / Marcowall, Inc., / CI 10422	David Koo	09/21/18		

### **Summary of Notice of Violations**

Clarita Quidilla and Rebecca Chou

From August 9, 2018 to October 16, 2018, staff issued two notices of violations.

	<b>Date Issued</b>	<b>Permittee</b>	<b>Project Manager</b>
1.	08/30/18	McGrath Ranch / CI 8742	Peter Raftery
2.	10/02/18	Houweling Nurseries / CI 10119	Don Tsai

### **Summary of Inspection Reports**

Clarita Quidilla and Rebecca Chou

From August 9, 2018 to October 16, 2018, staff conducted 14 pre-permitting and annual inspections.

	Date Issued	Permittee	Project Manager
1.	07/11/18	Martin Bros. / Marcowall, Inc., / CI 10422	David Koo
2.	07/13/18	Simi Valley Landfill and Recycling Center / CI 5643	Enrique Casas
3.	07/18/18	Jonathan Azal Residence / CI 10415	David Koo
4.	07/27/18	Conference Center Drain / File No. 18-076	Don Tsai
5.	08/02/18	Simi Valley Landfill and Recycling Center / CI 5643	Enrique Casas
6.	08/14/18	3439 Mandeville Canyon Road / File No. 18-088	David Koo
7.	08/24/18	Simi Valley Landfill and Recycling Center / CI 5643	Enrique Casas
8.	09/07/18	34-48 A Street, Fillmore / File No. 18-106	David Koo
9.	09/18/18	Los Angeles County Fire Department Fire Camp 19 / CI 10237	Peter Raftery
10.	09/26/18	Savage Canyon Landfill / CI 4469	Enrique Casas
11.	10/02/18	Calabasas Landfill No. 5 / CI 4992	Enrique Casas
12.	10/02/18	Puente Hills Landfill / CI 2294	Enrique Casas
13.	10/09/18	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
14.	10/12/18	Savage Canyon Landfill / CI 4469	Enrique Casas

#### **Summary of California Water Code (CWC) Section 13260 Order**

Clarita Quidilla and Rebecca Chou

From August 9, 2018 to October 16, 2018, Executive Officer issued seven CWC Section 13260 Order requiring dischargers for submittal of WDR application.

	Date Issued	Permittee	Project Manager
1.	09/05/18	Serra Retreat Center / CI 8743	Don Tsai
2.	09/05/18	Lake Piru Recreation Area / CI 9704	Don Tsai
3.	09/05/18	Zuma Beach Restroom / Dressing Station No. 2 / CI 8544	Don Tsai
4.	09/05/18	Topanga Beach Lifeguard Station / CI 8449	Don Tsai
5.	09/05/18	Point Dume County Beach Lifeguard and Comfort Station No. 1, No. 2 and No. 3 / CI 8556	Don Tsai
6.	10/12/18	Santa Rosa Valley Park / CI 8873	Don Tsai
7.	10/12/18	Clear Creek Outdoor Education Center / CI 8800	Don Tsai

**Waiver of Waste Discharge Requirements for Properties Qualified for Onsite Wastewater Treatment System Policy Tier 0**

Eric Wu and Clarita Quidilla

On June 19, 2012, the State Water Resources Control Board (State Water Board) adopted the Water Quality Control Policy for Siting, Design, Operation and Maintenance of Onsite Wastewater Treatment System (OWTS Policy), Resolution No. 2012-0032, which became effective on May 13, 2013 and subsequently was incorporated into the Regional Board Water Quality Control Plan (Basin Plan) by Resolution No. R14-007, adopted on May 8, 2014. The OWTS Policy contains a Conditional Waiver for any existing OWTS that discharges less than 10,000 gallons per day, is not within a high-risk or total maximum daily load (TMDLs) addressed area, and functions properly. After review of monitoring reports, the following letters were issued to notify dischargers that their OWTS are eligible and enrolled into the OWTS Policy Waiver. For these OWTS, coverage under of General Waste Discharge Requirements (WDRs) is terminated and replaced by coverage under the waiver.

	Date Issued	Permittee	Project Manager
1.	08/10/18	Highwest Nursery Inc., dba Maravilla Gardens / CI 10084	Don Tsai
2.	09/07/18	Big Sycamore Maintenance Station / CI 10188	Don Tsai
3.	09/21/18	Bill Wallack's Residence / File No. 18-080	David Koo
4.	10/02/18	Sweetwater Veterinary Clinic, Inc. / CI 8489	Don Tsai

*Remediation Section*

**Former Kast Tank Farm Property, Carousel Residential Neighborhood Tract, Carson**

Dr. Teklewold Ayalew

The activities related to the site investigation and cleanup work performed during the month of September 2018 include the following:

1. On September 5, 2018, the Regional Board completed the review of the document titled document titled *Addendum No. 3 to Remedial Design and Implementation Plan (RDIP)* and approved the Addendum. The document proposed modification of the long-term, residential, sub-slab soil vapor monitoring program and present a list of properties to be considered for elimination from the long-term monitoring program. The Regional Board approval letter identified the criteria and lists the properties that currently meet the criteria. Accordingly, properties meeting certain criteria will be considered for elimination from the long-term monitoring program.
2. On September 27, 2018, the Regional Board received a document titled *Remediation and Construction Completion Report – Cluster 7 (RCCR)*, and twelve *Property-Specific Remediation and Construction Completion Reports (PSRCCRs)*. Regional Board staff is currently reviewing the documents.
3. On October 3, 2018, the Regional Board staff completed the review of thirteen (13) Cluster 10 and two (2) Cluster 18 *Property-Specific Remediation Plans (PSRPs)* dated September 17, 2018

and approved the proposed remedial action. The PSRPs contain planned cleanup activities for the property consistent with the Regional Board approved Revised Remedial Action Plan (RAP) and Remedial Design and Implementation Plan (RDIP). The approval letter states that in implementing the PSRPs, the Responsible Party(ies) is required to comply with conditions in the Regional Board approved Revised RAP and RDIP.

4. To date the cleanup of 87 (31 %) properties / homes is completed. The status of the RAP implementation Activities are as follows:
  - A. Cleanup and restoration of Cluster 8 properties were completed, and residents moved back home the week of September 17, 2018.
  - B. Excavation and backfill at Cluster 9 properties is completed. Installation of residential and street soil vapor extraction (SVE) well and piping, installation of sub-slab depressurization (SSD) system, construction of property line walls, SVE header trenching and pipe installation along Ravenna and Panama Avenues extending in Cluster 9 are in progress.
  - C. Cluster 10 residents will move out the fourth (last) week of October 2018.

**Former Athens Tank Farm/Ujima and Earvin Magic Johnson Regional Park, Los Angeles**

Dr. Teklewold Ayalew

The activities related to the environmental site investigation of the Former Athens Tank Farm during the month of September 2018 and are summarized as follows:

1. On September 5, 2018, the Regional Board completed the review of an e-mail from the Community Development Commission of the County of Los Angeles (CDCCLA) with attached preliminary analytical data of four soil samples collected from beneath the slabs and photo-ionization detector (PID) measurements of uncovered surfaces of the western half of the former Ujima Village Apartments (UVA), and issued a letter. The Regional Board letter ordered responsible parties to develop a soil characterization work plan for additional soil sampling at the former UVA property with sampling locations to be selected to achieve complete characterization of the previously inaccessible areas during ExxonMobil's previous site investigations. The Regional Board stressed that it expects the responsible parties to work together in completing Regional Board requirements at the Site in light of the planned redevelopment of the former UVA area.
2. On September 13, 2018, the Regional Board received a letter titled *Response to LARWQCB Correspondence Dated September 5, 2018 Work Plan for Shallow Soil Characterization of the Ujima Village Apartments*. The letter requested that the due date for the Work Plan submittal be extended to October 31, 2018, to allow sufficient time for the preparation of the Work Plan and to accommodate County of Los Angeles (County), the property owner, to jointly review the Work Plan and resolution of any comments resulting from review of the work plan. The Regional Board approved the request.
3. On September 20, 2018, the Regional Board completed the review of a letter titled Proposed Modifications to the Quarterly Soil Gas Monitoring and Sampling Program and issued a response letter. The letter includes a summary of the current monitoring and sampling program at the Site and provides rationale for proposed modifications to the program. The Regional Board approved the discontinuation of monitoring at one storm drain location (OS-SD-008).

4. As of September 30, 2018, the Phase I vapor extraction system has removed a total estimated mass of volatile organic compounds (VOCs) at 400,000 pounds, and a methane at 60,000 pounds. Phase II and Phase III remedial actions are now operational since May 2018.

## *Enforcement Program*

### November 2018

The Enforcement Report for November 2018 includes data for September 2018 in the following tables\*:

#### **NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 5 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

#### **Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 41 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

#### **Notices of Non-Compliance:**

Forty-Two (42) Notices of Non-Compliance were issued during this reporting period to dischargers for failing to recertify under the new Industrial General Permit for failing to submit annual reports. Please

Tables 1 – 3	Enforcement Summary By Action:	Shows enforcement actions taken by all Regional Programs.
Table 4	EPLs Issued (September 2018)	Five (5) EPL's were issued in September 2018, for a total of \$99,000
Table 5	Violations Subject to MMP's (September 2018)	30 cases with 286 violations subject to MMP's remain unresolved.
Table 6	EPL Progress (NPDES): FY 17/18 (September 2018 data)	\$72,000 in penalties were collected to date.
Table 7	Stormwater Program Notices of Non-Compliance (NNC) issued in September 2018	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 8	Stormwater Program Notices of Violation (NOV) issued in September 2018	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 9	Stormwater Program Notices to Comply (NTC) issued in September 2018	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance
Table 10	Stormwater Compliance Unit Outstanding Enforcement Items	The attached table lists all outstanding Stormwater NOV's dated after January 2018 and tracks the status of compliance.



refer to Table 7 for a list of specific NNCs and their status.

**Notices of Violation:**

Twenty-nine (29) Notices of Violation were issued during this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 8 for a list of specific NOV's and their status.

**Notices to Comply:**

One (1) Notice to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOV's and their status.

**Table 1—Informal Enforcement Actions**

Action	September 2018	FY 2018/2019
Notices of Violation	29	37
<b>Total</b>		<b>37</b>

**Table 2—Formal Enforcement Actions**

Action	September 2018	FY 2018/2019
Administrative Civil Liability	4	13
13267 Orders	16	37
Clean Up and Abatement Orders/Amendments	5	29
<b>Total</b>		<b>79</b>

**Table 3—Compliance Inspections**

Program	September 2018	FY 2018/2019
NPDES (Major Permits)	1	1
NPDES (Minor Individual Permits)	2	2
NPDES (Minor General Permits)	2	5
Stormwater (Construction)	9	19
Stormwater (Industrial)	32	90
Stormwater (Municipal)	0	0
<b>Total</b>		<b>117</b>

**Table 4 – EPLs Issued (September 2018)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
HPG Management/Babylon Apartments	9-7-2018	Effluent	\$3,000
Douglas Emmett 2008 LLC/8383 Wilshire Boulevard	9-7-2018	Effluent	\$18,000
PFF OFF 6500 Wilshire LP/6500 Wilshire	9-7-2018	Effluent	\$3,000
620 Gramercy Place Homeowners Association/620 Gramercy Place	9-24-2018	Effluent	\$48,000
MPI, Ltd. Wilshire/La Cienega Building	9-7-2018	Effluent	\$27,000
<b>Total</b>			<b>\$99,000</b>

**Table 5 – Violations Subject to MMPs (September 2018)**

	No. of Facilities	No. of Violations
Pending	30	286

**Table 6 – EPL Progress – NPDES Fiscal 17/18– (with September 2018 Data)**

Action Type	No. of EPLs September 2018	No. of Violations September 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	5	31	14	58
EPLs Resolved	0	0	8	24
EPLs Withdrawn	0	0	2	3
Total Amount Collected to Date			<b>\$72,000</b>	

**Table 7 Notices of Non-Compliance (NNC) issued in September 2018**

**Table 8 - Notices of Violation (NOV) Issued in September 2018**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUED DATE	NNC RESPONDED UED DATE	PERMIT TYPE	VIOLATIONS	STATUS
Udash Inc.	4511 Ish Drive, Simi Valley	9/7/2018	11/7/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
American Spring Inc.	321 West 135th Street, Los Angeles	9/12/2018	11/11/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Infratech	1500 South Figueroa Street, Rosewood	9/12/2018	11/11/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Paramount Precast Design Inc.	8438 San Fernando Road, Sun Valley	9/18/2018	11/19/2018	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Glaspro, Inc.	9401 Arm Street, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
O & D Auto Wrecking, Inc.	1826 East Maurelia Street, Wilmington	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Premier Wheels Protre, Inc.	16102 Pioneer Boulevard, Norwalk	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Total Import Solutions, Inc.	14200 Radburn Avenue, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Hamrock Incorporated	12521 Los Nietos Road, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
TX Company	710 Earle Street, San Pedro	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
California Air National Guard	100 Mulcahey Drive, Port Hueme	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Hueneme School District	700 East Port Hueneme Road, Hueneme	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Mono Pallets	12181 Montague Street, Pacoima	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Jeep Only Auto Parts	9800 San Fernando Road, Pacoima	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Dillon Aircraft Debaring	11771 Sheldon Street, Sun Valley	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Schlumberger Well Services	1350 East Burnett Street, Signal Hill	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Ventura Truck Only Dismantlers	918 Mission Rock Road, Unit A, Santa Paula	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Santa Fe Super 10's	8122 Allport Avenue, Unit 1/2, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Vega Iron Works, Inc.	15644 Clinton Circle, Santa Fe Springs	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Arroyo Truck Auto Salvage	9101 Glenoaks Boulevard, Sun Valley	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response not received
Bros Pallets	8118 Marbrisa Avenue, Walnut Park	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Auto Parts for Less	11134 Tuxford Street, Sun Valley	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
All E Waste, Inc.	11656 Pendleton Street, Sun Valley	9/4/18	10/4/18	IGP	Failure to Submit the Fiscal Year 2017-2018 Annual Report	Response received
Save On Auto Parts and Salvage	9833 San Fernando Road, Pacoima	9/4/18	10/4/18	IGP	Failure to submit the Fiscal Year 2017-2018 Annual Report	Response not received
Action Diecutting	459 East Alondra Boulevard, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
HVB Machine Service - CNC Machine	15316 South San Pedro Street, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Independent Ink, Inc.	14205 South Avalon Boulevard, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
First Team Oil Transport	14531 South Avalon Boulevard, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mega Steel and Tube, Inc.	335 East Compton Boulevard, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
T&F Sheet Metal Fabrication	15607 New Century Drive, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Cerami Sales Company, Inc.	524 Finney Court, Gardena	9/18/18	11/17/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
LA Cores	2031 East 65th Street, Huntington Park	9/19/18	11/18/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
UNIS, LLC	19914 South Via Baron, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Wind Transport Solutions, Inc.	20212 South Randolph Way, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Marathon Distribution Services, LLC	2141 East Paulhan Street, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Agro, Inc.	2060 East Via Arado, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Hi Speed Printing, Inc.	15662 East Gale Avenue, Hacienda Heights	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
EZ Print, Inc.	1221 South Hacienda Boulevard, Hacienda Heights	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
La Monarca Bakery V, LLC	15310 Broadway Center Street, Gardena	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Vanguard Logistics Services (USA), Inc.	2665 East Del Amo Boulevard, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
C3 Fuels, LLC	19500 South Alameda Street, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Silver Point Trucking, Inc.	3000 Las Hermanas Street, Compton	9/27/18	11/26/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSU DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Linde, LLC	2535 Del Amo Boulevard, Torrance	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response received
Robertsons Ready Mix	201 East Commercial Street, Anaheim	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
SOS Metals, Inc.	201 East Gardena Boulevard, Gardena	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response received
Ames Rubber Manufacturing, Co.	4516 Brazil Street, Los Angeles	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Raymer Metals, Inc.	15135 Raymer Street, Van Nuys	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Ventura Harbor Marina Yacht Yard	1644 Anchors Way Drive, Ventura	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Trojan Battery Company	9440 Arn Street, Santa Fe Springs	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Western Tube & Conduit Corporation	2001 East Dominguez Street, Long Beach	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Los Angeles County Metropolitan Transportation Authority	One Gateway Plaza, Los Angeles	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Culver City Public Works Department	9770 Culver Boulevard, Culver City	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Southwest Plating	1344 West Slauson Avenue, Los Angeles	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Pick Your Part Auto Wrecking	9228 Tujunga Avenue, Sun Valley	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Saturn Fasteners, Inc.	425 South Vanoy Street, Burbank	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA Report	Response not yet due
Avo Pacific Oils, LLC	3803 Dufau Road, Oxnard	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Vahe Enterprises, Inc.	750 East Slauson Avenue, Los Angeles	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Premio, Inc.	918 Radecki Court, City of Industry	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response received
Rahn Industries, Inc.	2630 Pacific Park Drive, Whittier	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Anderson Los Angeles	3550 Tyburn Street, Los Angeles	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Kair Harbor Express, LLC	1129 Canal Avenue, Long Beach	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Burbank Plating Services Corporation	13561 Desmond Street, Pacoima	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
West Coast Metal Finishing	5722 Bandera Street, Los Angeles	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Santa Paula Recycling	17905 East Telegraph Road, Santa Paula	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Pacific Rock, Inc.	1000 Pancho Road, Camarillo	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Santa Fe Mold Company	11640 Washington Boulevard, Whittier	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Activar Construction Products Group	6285 Randolph Street, Commerce	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Perez Engineering	13612 South Normandie Avenue, Gardena	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Commercial Cooling	17855 Wrenth Avenue, City of Industry	9/20/18	10/12/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Millennium Tract 53430 Diamond Bar Project	2707 South Diamond Bar Boulevard, Diamond Bar	9/21/18	Immediately	CGP	Failure to Submit Annual Reports	Response not received
City of Los Angeles	1149 South Broadway, Los Angeles	9/17/18	10/17/18	IGP	Failure to Develop a Complete Level 2 ERA	Response not yet due

**Table 9 - Notices to Comply (NTC) issued in September 2018**

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Unical Aviation	680 South Lemon Avenue, City of Industry	9/21/2018	10/21/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not yet due

**Table 10. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS, - SEPTEMBER 2018**

Industrial General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Teds Truck and Auto	Motor Vehicle Parts, Used	1-9-2018	2-9-2018	Deficient Report	Response not received
Master Recycling Center Inc.	Scrap and Waste Materials	1-9-2018	2-9-2018	Deficient BMP Implementation/ Incomplete SWPPP	Response not received
All State Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Fillmore Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response received
Sonic Industries	Hardware/NEC	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
J and D Auto	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Sheldon Auto Parts Dismantling	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
JRS Resources Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
Titus MRF Services LA Express	Refuse Systems	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
South Coast Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Athens Services Lopez Canyon	Special Warehousing and Storage	4-11-2018	5-11-2018	Deficient BMP Implementation	Response received
Wilmington Woodworks Inc.	Wood Pallets and Skids	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Sir Mix Concrete	Concrete Products, except Block and Brick	4-18-2018	5-18-2018	Incomplete SWPPP	Response received
All E Waste Inc.	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Apline Auto Parts Inc.	Motor Vehicle Parts Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Life Paint	Paints, Varnishes, Lacquers, Enamels and Allied Products	6-5-2018	7-5-2018	Failure to Develop a Complete Level 1 ERA Report	Response not received
Innovative Stamping Inc.	Fabricated Metal Products	6-5-2018	7-6-2018	Deficient BMP Implementation	Response not received
Recycling Resources	Scrap and Waste Materials	6-5-2018	6-5-2018	Failure to Obtain the Permit	Response not received
Superior American Pallets Inc.	Wood Pallets and Skids	6-5-2018	7-6-2018	Failure to Obtain the Permit	Response not received
Burbank Recycle Center	Refuse Systems	6-11-2018	7-11-2018	Failure to Develop a Complete Level 1 ERA Report	Response received
DC Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Wholesale Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received

Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
38 Unit Mixed Use	Construction	5-29-2018	6-29-2018	Deficient BMP Implementation/ Incomplete SWPPP/Failure to Submit 2015-2016 and 2016-2017 Annual Reports	Response not received
Alhambra Court	Construction	6-4-2018	7-5-2018	Deficient BMP Implementation	Response not received
Fairfield Inn	Construction	6-20-2018	7-20-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response not received
Sunhill Shopping Center	Construction	8-14-2018	8-14-2018	No SWPPP / Deficient BMP Implementation/Late Report	Response not received

## *Personnel*

As of November 10, 2018 our staff total is 149: 137 technical staff, 8 permanent analytical staff and 4 permanent clerical staff.

The following promotion was made:

**Jenny Newman**, from Senior Environmental Scientist to Environmental Program Manager I, effective 10/01/18.

The following appointment was made:

**Jeremiah Rose**, Engineering Geologist with the Underground Tanks Section, effective 10/15/18.